

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – 5-port D Link Hub supplied to Planning Department -  
Sanction of an amount of Rs. 974/- to M/s. SETWIN, Hyderabad – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 101

Dated: 14-03-2023  
Read the following:-

1. Letter .No.444/Plg.OP.II/2023, Dt.09.02.2023.
2. From the Superintendent, SETWIN, Hyd., Invoice No. 543/22- 23, Dt:17.02.2023.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs. 974/- (Rupees Nine Hundred and Seventy Four Only) to the Managing Director, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of 5-port D Link Hub to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. Certified that the 5-port D Link Hub received in good condition and necessary entry has been made in the Stock Register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Managing Director, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARB0CHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To  
The Planning (Claims) Department.  
Copy to:  
The Superintendent, M/s. SETWIN, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER